REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA

07/07/11 08:44:36

PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM

OFFICE OF THE STATE AUDITOR

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 3 12309988

WVFIMS DOCUMENT ID: I 12309988

STATE ORGANIZATION: 0307

STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE

ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON

WV 25305-0000

ORGANIZATION: 0307

ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 07/07/11

DOCUMENT AMOUNT:

500,000.00

VENDOR INVOICE NUMBER: OLDWHITEC070811

AGENCY COMMITMENT: AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4

OPEN END CONTRACT NUMBER:

DUE DATE: 07/07/11

SPECIAL HANDLING: Y

VENDOR NUMBER: 558412

VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: LU ANN PHILLIPS

304-957-2059 EXT:

CASH ADVANCE: N BEGIN TRAVEL: / /

END TRAVEL: / /

COMMENTS: SPONSORSHIP OF THE GREENBRIER CLASSIC

GOLF TOURNAMENT

AUTHORIZED SIGNATURE:

APPROVED BY AUDITOR

DATE:

FUND FY ORG ACT OBJ GRANT

AMOUNT

3171 2012 0307 099 035

500,000.00

TOTAL INVOICE AMOUNT

500,000.00



## The State of West Virginia C/O Keith Burdette

Presenting Partner
July 25 - July 31, 2011

Due 7/08/2011

\$500,000.00

TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed hereon have been received and approved

Name

WV-48 (rev. 08/2010)

## State of West Virginia Purchasing Division

## **AGREEMENT**

Purchase Order #	WVFIMS Account #	
TEAM Vendor #	WVFIMS Vendor #	
for WV Development Office (Name and address)	, agree to perform the enbrier Resort, White Sulphur Springs	following services
Presenting Sponsorship of the Greenbrier Classic C	Golf Tournament	
	Jescription of services to be performed)	
Date(s) of Service: from July 25, 2011	to July 31, 2011	
The rate of pay shall be	per invoice	not to exceed
\$ _500,000 for th	ne entire term of the contract.	
by the State and is the sole res	incorporated into the vendor's fee. No travel w sponsibility of the vendor. The following cert endor is a full-time employee of the State of	ification must be
Please check the appropriate box below:		
I am not currently a full-time	ne employee of the State of West Virginia;	
I am currently a full-time em	nployee of the State of West Virginia (complete ce	ertification below).
	e performed under this agreement will not interfe	
(above	named vendor) from the State of West Viro	ginia for full-time
ompleyees at during the sure of Continue	201 6	
with the title of	. The vendor serves as, certified by(Supervisor's Sign	(Position)
	(Supervisor's Sign	a(ure)
located on the Purchasing Division's websi ("Terms and Conditions") are hereby made	The General Terms and Conditions for Purchas ite at <a href="http://www.state.wv.us/admin/purchase/v">http://www.state.wv.us/admin/purchase/v</a> a part of this agreement and are specifically incorndor certifies that it has reviewed the Terms and by their provisions.	rc/POTandC.pdf,
APPROVED BY:		
Agency West Virginia Development Office	Vendor Old White Charities, Inc.	
Mattleman -		
Executive Director (Authorized Signature of Agency)	(Rendor's Signature)	
4/30/1/(title)	i [Social Security or FEIN]	
(Date)	(Date)	